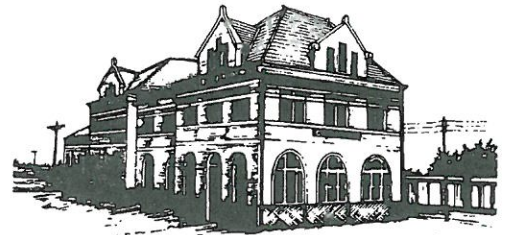


City of CRESTON, IOWA

116 W. Adams • P.O. Box 449 • Creston, Iowa 50801-0449
Phone 641-782-2000 • Fax 641-782-6377



Creston's Restored Depot and City Hall

MAYOR: Warren Woods
COUNCIL: Randy White, Loyal Winborn, Betty Shelton, Marsha Wilson, Larry Wagner, Terri Koets, Nancy Loudon
CITY CLERK: Lisa Williamson
CITY ADMINISTRATOR: Mike Taylor
CITY ATTORNEY: Skip Kenyon & Todd Nielsen

Regular Meeting Agenda
City Hall/Restored Depot
Council Chambers
Tuesday, January 3, 2012
5:15 p.m.
Last updated: 12/30/2011 10:18 AM

1. **Call Meeting to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Consideration of Agenda**
5. **Consider Adoption of the Consent Agenda – NOTE:** *These items are routine items and will be enacted by one motion without separate discussion unless a Council member requests an item be removed for separate consideration.*
 1. **Minutes:** December 20, 2011 – Regular Meeting
 2. **Claims and Fund Transfers:**
 - i. Total Claims - \$212,912.54
 - ii. Transfers - \$89,010.88
6. **Public Forum** – *The Mayor and City Council welcome comments from the public on any subject pertaining to City business, including items on this agenda. You are asked to state your name and address for the record and to limit your remarks to 3 minutes in order that others may be given the opportunity to speak. The Order of Business is at the discretion of the Chair. No action will be taken.*
7. **New Business**
 1. Resolution providing for surety bond/blanket position bond
 2. Resolution to set Public Hearing on January 17, 2012, at 6 pm for update on status of funds for the CDBG Project #08-DRIEF-250 – Summit Lake Dam Project
 3. Resolution to approve final draw of funds for the Summit Lake WIRB Project
 4. Resolution to approve payment of \$14.11 to Habitat for Humanity for the NSP House Project at 801 W. Jefferson
 5. Review and take possible action – Statement of Qualifications from engineering firms for Cottonwood Subdivision Development
8. **Other**
9. **Adjournment**

REGULAR MEETING OF THE CRESTON CITY COUNCIL DECEMBER 20, 2011

The Creston City Council met in regular session at 6:00 o'clock p.m. on the above date in the Council Chambers of the City Hall Complex with Mayor Woods presiding.

City Clerk Lisa Williamson administered the Oath of Office to Warren Woods, Mayor, Loyal Winborn, Second Ward Council and Nancy Loudon, Council at Large.

Roll call being taken with the following Council members present: White, Winborn, Wagner and Koets. Wynn, Shelton and Wilson were absent.

Wagner moved seconded by Winborn to approve the agenda. All voted aye. Wynn, Shelton and Wilson were absent. Motion declared carried.

Wagner moved seconded by Koets to approve the consent agenda, which included approval of minutes of December 6, 2011, regular meeting, claims of \$301,222.57 and transfers of \$5,000.00. All voted aye. Wynn, Shelton and Wilson were absent. Motion declared carried.

No one spoke during Public Forum.

A resolution was offered by Wagner seconded by White to change the time for the January 3, 2012, Council Meeting to 5:15 p.m. due to Caucuses being held that night and authorize the Mayor and Clerk to execute the proper documentation. Winborn, Wagner, Koets and White voted aye. Wynn, Shelton and Wilson were absent. Resolution declared passed.

A resolution was offered by White seconded by Wagner to appoint Connie Kinkade to the Historic Preservation Commission with term expiring March 3, 2012, and authorize the Mayor and Clerk to execute the proper documentation. Koets, White, Winborn and Wagner voted aye. Wynn, Shelton and Wilson were absent. Resolution declared passed.

A resolution was offered by Wagner seconded by Koets to approve the Airport Capital Improvement Plan for Federal Fiscal Year 2013 based on recommendation of the Airport Commission and authorize the Mayor and Clerk to execute the proper documentation. White, Winborn, Wagner and Koets voted aye. Wynn, Shelton and Wilson were absent. Resolution declared passed.

A resolution was offered by Winborn seconded by White to accept a \$3,500 Volunteer Fire Assistance Grant Award on behalf of the Fire Department and authorize the Mayor and Clerk to execute the proper documentation. Wagner, Koets, White and Winborn voted aye. Wynn, Shelton and Wilson were absent. Resolution declared passed.

A resolution was offered by Wagner seconded by Koets to approve payment of \$57.85 to Habitat for Humanity for the NSP House Project at 801 W. Jefferson and authorize the Mayor and Clerk to execute the proper documentation. White, Winborn, Wagner and Koets voted aye. Wynn, Shelton and Wilson were absent. Resolution declared passed.

A resolution was offered by Wagner seconded by White to approve a new fee schedule for research and reproduction of public records and authorize the Mayor and Clerk

to execute the proper documentation. Winborn, Wagner, Koets and White voted aye. Wynn, Shelton and Wilson were absent. Resolution declared passed.

A resolution was offered by Wagner seconded by Koets to approve Drawdown Request #5 of \$2,706 for the CDBG Housing – 09-HSG-022 and authorize the Mayor and Clerk to execute the proper documentation. White, Winborn, Wagner and Koets voted aye. Wynn, Shelton and Wilson were absent. Resolution declared passed.

Mayor Woods announced that now is the time for a Public Hearing on the matter of progress update on the Neighborhood Stabilization Program. He asked if anyone wished to speak in favor of the Program; no one did. He asked if there was any written correspondence in favor of the Program; there was none. He asked if anyone wished to speak against the Program; no one did. He asked if there was any written correspondence against the Program; there was none. Jeremy Rounds, SICO, gave a progress report for the Neighborhood Stabilization Program. There being no further comments or questions, Mayor Woods then called the Public Hearing to a close.

Tom Zacharias, Farley's & Sathers, approached Council to propose Farley's & Sathers providing, installing and maintaining recording thermometers throughout the city's Waste Water Treatment Plant and lift stations. The colder it is, the more the suspended solids from manufacturing waste in the city's Waste Water Treatment Plant rise, causing the city to violate its permit. The recorders will help determine if the issue is coming from inside or outside the plant.

White moved seconded by Wagner to allow Farley's & Sathers to provide, install and maintain recording thermometers throughout the city's Waste Water Treatment Plant and lift stations for data collection. All voted aye. Wynn, Shelton and Wilson were absent. Motion declared carried.

White moved seconded by Wagner to adjourn the meeting. All voted aye Wynn, Shelton and Wilson were absent. Motion declared carried. Council adjourned at 6:29 p.m.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM-JAN'12	2,631.24
			TOTAL:	2,631.24
POLICE PROTECTION	GENERAL FUND	NAPA	HEAD LAMP	25.96
		NORTH IOWA K-9	K9 RE-CERTIFICATION	150.00
		NORTHEAST WISCONSIN TECHNICAL COLLEGE	TASER INSTR. RECERT MERRI	175.00
		PETTY CASH - POLICE	#792815-REIMBURSEMENT	35.00
			#792817-POSTAGE	5.59
			TOTAL:	391.55
FIRE PROTECTION	GENERAL FUND	CRESTON AUTO PARTS INC	AIR VALVE RELAY	69.49
			CORE RETURN-RELAY	29.00
		ECHO GROUP INC	WIRING SUPPLIES-PWR CORD	35.14
		NAPA	CLAMP	4.79
		PETTY CASH - FIRE	#1612-BAGS FOR TESTING	4.24
			#1613-BATTERIES	5.97
			#1614-TAPE	8.54
			#1615-BULBS	1.96
			#1616-LAMINATE MAP	3.00
			#1617-SUPPLIES	8.99
			#1618-SMALL ENGINE FUEL	16.00
		WAL-MART COMMUNITY	CLEANING SUPPLIES	25.62
			TOTAL:	154.74
BUILDNG & HSNQ SAFETY	GENERAL FUND	GRAPEVINE STAFFING	4-BACKGROUND CHECKS	120.00
			TOTAL:	120.00
ANIMAL CONTROL	GENERAL FUND	CRESTON VET CLINIC PC	EUTHANIZE DOG	9.95
		WAL-MART COMMUNITY	CAT FOOD-TAPE	7.47
			3DR CART	10.00
			TOTAL:	27.42
STREET LIGHTING	GENERAL FUND	NAPA	SCUFF PADS	25.80
			NUTS & WASHERS	22.64
			TOTAL:	48.44
AIRPORT	GENERAL FUND	BROWN ELECTRIC CO	REIL LIGHT REPAIRS	356.00
		CLAPSADDLE-GARBER ASSOCIATES INC	ENG SVCS AIRPORT FUELING S	1,540.00
			ENG SVCS-STORAGE BLDG	3,345.38
			ENG SVCS-ENTRANCE RD IMPR	5,670.00
		ALLIANT ENERGY-INT PWR&LGHT	1945 S CHERRY ST GARAGE	40.41
		IOWA DEPT OF NATURAL RESOURCES	TANK MANAGEMENT FEE	65.00
		ROUNDS & ASSOCIATES	UST-BI ANNUAL INSPECTION	595.00
		SIRWA	WATER-AIRPORT	33.00
		WEST AVIATION INC	PER FBO CONTRACT	1,354.17
			TOTAL:	12,998.96
SOLID WASTE CLCT/DSPSL	GENERAL FUND	PRAIRIE SOLID WASTE AGENCY	WASTE FROM 704 SYCAMORE	136.20
			TOTAL:	136.20
LIBRARY SERVICES	GENERAL FUND	AFTON STAR ENTERPRISE	RENEWAL	24.50
		DEMCO	300 DVD ALBUMS	452.57
		DIVISION OF LABOR	ANNUAL INSPECTION-LIBRARY	50.00
		INGRAM	BOOKS	16.09
			BOOKS	4.74
		IOWA LIBRARY ASSOCIATION	6-MEMBERSHIP RENEWALS	285.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		KONE INC (MOLINE)	SAFETY TEST	405.00
		NEW LORIMORIAN	RENEWAL	22.00
			TOTAL:	1,259.90
PARKS	GENERAL FUND	B M SALES	5-CASES GARBAGE BAGS	217.50
		CRESTON CITY WATER WORKS	WATER-HISTORICAL COMPLEX	9.07
		FARM & HOME SUPPLY INC	SOAP,PAPER TOWELS	100.11
		ALLIANT ENERGY-INT PWR&LGHT	MCKINLEY PARK VFW/FLAGS	180.11
			600 MCKINLEY BAND SHELL	18.21
		IOWA PRISON INDUSTRIES	2-ROAD CLOSED SIGNS	72.60
		NAPA	PLOW	8.04
		OFFICE DEPOT	CALENDAR	12.80
			TOTAL:	618.44
RECREATION	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	600 MCKINLEY PARK SEC LIGH	11.97
			TOTAL:	11.97
CEMETERY	GENERAL FUND	BARKER IMPLEMENT & MOTOR CO INC	6-OIL FILTERS	49.50
		ZEE MEDICAL INC	FIRST AID SUPPLIES	33.20
		HEPBURN SUPERIOR	EATON BRONZE VASE	72.60
		SIRWA	WATER-CEMETERY	33.00
			TOTAL:	188.30
SWIMMING POOL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-POOL	9.07
			TOTAL:	9.07
LEGISLATIVE	GENERAL FUND	TROPHY SHOP	SERVICE PLAQUE-WYNN	37.20
			TOTAL:	37.20
FINANCIAL ADMINISTRATN	GENERAL FUND	WILLIAMSON, LISA	RECORDING SOFTWARE	59.00
		CLARK'S TREE & STUMP REMOVAL	REMOVE & CLEAN UP STUMP	167.75
		CRESTON CITY WATER WORKS	WATER-407 S VINE	8.47
		HABITAT FOR HUMANITY	801 W JEFFERSON-ELECTRIC	14.11
		ALLIANT ENERGY-INT PWR&LGHT	505 N ELM-ELECTRIC/GAS	94.42
		IOWA MUNICIPAL FINANCE OFFICERS ASSOC	ANNUAL MEMBERSHIP	45.00
		IOWA LEAGUE OF CITIES	MLA WORKSHOP	115.00
			MLA WORKSHOP	115.00
		OFFICE DEPOT	STAPLER	4.67
		RAY AND ASSOCIATES INC	NEG/CONS SVCS-DEC'11	691.67
		TROPHY SHOP	NAME PLATES	7.99
			TOTAL:	1,323.08
CITY HALL	GENERAL FUND	OFFICE DEPOT	TOILET PAPER	49.73
			TOTAL:	49.73
NON-DEPARTMENTAL	ROAD USE TAX	AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM-JAN'12	668.76
			TOTAL:	668.76
ROAD MAINTENANCE	ROAD USE TAX	ARAMARK (LAUNDRY ACCTS)	LAUNDRY SERVICE	28.50
		BARKER IMPLEMENT & MOTOR CO INC	CREDIT	24.90-
		CRESTON AUTO PARTS INC	FUEL PUMP ASSEMBY	306.47
			FUEL PUMP & STRAINS	88.69
			RETURN FUEL PUMP	88.69-
		CRESTON CITY WATER WORKS	WATER-SHOP	25.92
			WATER-BARN	9.07
		ZEE MEDICAL INC	FIRST AID SUPPLIES	46.95

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GRIMES ASPHALT & PAVING CORP	7.29 TON COLD PATCH	933.12
		HOADLEY, DAVID	SAFETY GLASSES ALLOWANCE	95.00
		ECHO GROUP INC	BALLAST-BOX LIGHT BULBS	149.94
		IOWA PRISON INDUSTRIES	SIGNS	135.52
		NAPA	BOTTLE OF O2	22.06
			BULK ANTIFREEZE	378.95
			RV ANTIFREEZE	18.57
			NOZZLE-WELDING SCRIB	21.17
			HOSES, FITTINGS	57.97
			FITTINGS, COUPLER	76.49
			HEAD GEAR	16.79
			ROLL OF WIRE	21.98
			PATCH MACHINE	54.82
			DOOR HANDLE-91	6.59
			GRADER AIR VALVES	20.38
			HOSES/FITTINGS	103.33
		O'HALLORAN INTERNATIONAL INC	WIPER ARM ASSEMBLY	101.62
			RIGHT SIDE FENDER-#48	349.88
		SERVICE TECHS INC	REPAIR ON POLE SAW	245.47
		SCHILDBERG CONSTRUCTION COMPANY INC	16.70 TON CLASS D ROCK	180.36
			31.41 TON CLASS D ROCK	339.23
			45.80 TON CLASS D ROCK	494.64
			TOTAL:	4,215.89
SNOW AND ICE CONTROL	ROAD USE TAX	HALLETT MATERIALS	29.57 T ICE CONTROL SAND	299.53
			23.23 T ICE CONTROL SAND	235.31
			32.07 T ICE CONTROL SAND	324.88
			15.40 T ICE CONTROL SAND	156.00
		HAWKEYE TRUCK EQUIPMENT	REBUILT MOTOR ON PUMP	287.77
			TOTAL:	1,303.49
ADMIN-STREETS(ENGINR)	ROAD USE TAX	ZEE MEDICAL INC	FIRST AID SUPPLIES	14.95
			TOTAL:	14.95
SELF FUNDING INSURANCE PAYROLL TAX BENEFI		AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM-JAN'12	21,902.72
		OFFICE DEPOT	PRESSBOARD FOLDERS	47.39
			TOTAL:	21,950.11
POLICE FORFEITURE	POLICE FORFEITURE	PETTY CASH - POLICE	#792816-DOG FOOD	47.69
			TOTAL:	47.69
LIBRARY(RESTRICTED GIF RESTRICTED GIFTS-L		RMC IMAGING, INC.	MICROFILM MACHINE	8,675.00
		AMAZON/GE MONEY BANK	BOOK, DVD	19.99
			DVD'S	33.98
			DVD'S	16.99
			DVD'S	16.99
		DEMCO	LABELS	164.81
		GALE CENGAGE LEARNING	MYSTERY	47.99
			LARGE PRINT	94.48
			BESTSELLERS	116.77
			MYSTERY	47.99
		INGRAM	BOOKS	16.07
			BOOKS	85.34
			BOOKS	39.62
			RETURNED BOOK	11.99
			BOOKS	17.56

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			BOOKS	9.50
		MICROMARKETING LLC	BOOKS ON CD	257.90
			CHRISTMAS DVDS	15.98
			CHRISTMAS DVDS	11.96
			BOOKS ON CD	73.98
		PAUL J. STRAWHECKER, INC.	CAPITAL CAMPAIGN	8,000.00
		PROFESSIONAL COMPUTER SOLUTIONS	COMPUTER SERVICES	114.99
		PROJECTOR SCREEN STORE	PROJECTOR SCREEN	122.20
		WAL-MART COMMUNITY	SHELVES, FLASHLIGHTS	69.67
			TOTAL:	18,057.77
NON-DEPARTMENTAL	SEWER OPERATING FU	AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM-JAN'12	400.00
			TOTAL:	400.00
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	CENTRAL PUMP & MOTOR	OSAGE PUMP REPAIR	1,580.94
			OSAGE PUMP REPAIR-LABOR	500.00
		CRESTON CITY WATER WORKS	WATER-WWTP	293.80
		HEARTLAND TECHNOLOGY SOLUTIONS	LAPTOP-LABOR-CONNECTION	1,156.00
		IOWA RURAL WATER ASSOC	CONFERENCE	200.00
		OFFICE MACHINES	901 XL BLACK INK CARTRIDG	31.99
		PETTY CASH - SANITATION	#497356-SUPPLIES	12.52
			#497357-SUPPLIES	17.88
			#497358-VINYL TAPE	19.92
		UPS	POSTAGE	12.94
			POSTAGE	20.05
		VEENSTRA & KIMM INC	WASTEWATER EVALUATION	520.00
			2011 NE SANITATRY SEWER	737.00
		ZIMMER & FRANCESCON INC	SLEEVE,BEARINGS,GRSE SEAL	1,163.31
			TOTAL:	6,266.35
ANIMAL CONTROL	ANIMAL SHELTER *AG	CRESTON VET CLINIC PC	VACCINATE/ADVANTAGE	94.76
			EMERGENCY MED-R GARRISON	85.34
			NEUTER CAT-A INGRAHM	64.00
			TREATMENT FOR RINGWORM	154.85
		GREENFIELD VET CLINIC PC	SPAY CAT-CHRIS ACKER	80.00
		SOUTHERN HILLS VET SVC INC	MEDS FOR SMALL DOG	4.00
			TOTAL:	482.95

===== FUND TOTALS =====

001	GENERAL FUND	20,006.24
110	ROAD USE TAX	6,203.09
112	PAYROLL TAX BENEFIT	21,950.11
120	POLICE FORFEITURE	47.69
167	RESTRICTED GIFTS-LIBRARY	18,057.77
610	SEWER OPERATING FUND	6,666.35
953	ANIMAL SHELTER *AGENCY FU	482.95

GRAND TOTAL:		73,414.20

CITY OF CRESTON
MANUAL CHECKS/DEBITS – PERIOD ENDING 01/03/12

NO DEPT ENTERED		
ELECTRONIC FEDERAL TAX	TAX DEPOSIT	13,640.26
IOWA DEPT OF REVENUE	STATE TAX	6,384.00
IPERS	PENSION	11,581.94
TOTAL ADMINISTRATIVE SVC	FLEX	1,116.06
NO DEPT ENTERED	TOTAL	\$ 32,722.26
POLICE DEPARTMENT		
AUTEN, JARED	REIMBURSEMENT	181.00
POLICE DEPARTMENT	TOTAL	\$ 181.00
FINANCIAL ADMINISTRATION		
CRESTON CITY WATER WORKS	PASS THRU-WIRB	66,140.00
SICOG	CDBG HOUSING	7,147.00
UNION CO RECORDER	RECORDING FEES	12.00
FINANCIAL ADMINISTRATION	TOTAL	\$ 73,299.00
SELF FUNDING INSURANCE		
TRISTAR BENEFIT ADMINIS. (2)	INV CHECK RUN	33,296.08
SELF FUNDING INSURANCE	TOTAL	\$ 33,296.08
MANUAL CHECK/DEBITS TOTAL		\$139,498.34

FUND TRANSFERS FOR PERIOD ENDING:

12/30/11

POSTING DATE

THE FOLLOWING TRANSFERS ARE SCHEDULED TO BE MADE AFTER COUNCIL APPROVAL:

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 18,374.40	610 SEWER OPERATING FUND	112 PAYROLL TAX BENEFIT	610 6150	18,374.40	
			610 1110		18,374.40
	FOR: HEALTH INS PREM-QTR END 12/30/11		112 1110	18,374.40	
	VENDOR: CITY OF CRESTON		112 6150		18,374.40
\$ 27,561.60	110 ROAD USE TAX	112 PAYROLL TAX BENEFIT	110 6150	27,561.60	
			110 1110		27,561.60
	FOR: HEALTH INS PREM-QTR END 12/30/11		112 1110	27,561.60	
	VENDOR: CITY OF CRESTON		112 6150		27,561.60
\$ 43,074.88	610 SEWER OPERATING FUND	001 GENERAL FUND	610 6910	43,074.88	
			610 1110		43,074.88
	FOR: 100% TAYLOR/WILLIAMSON/COEN/ WAGES-QTR END 12/30/11		001 1110	43,074.88	
	VENDOR: CITY OF CRESTON		001 4830		43,074.88
\$ 89,010.88	TOTAL - TRANSFERS		HASH TOTALS: \$ 178,021.76 \$ 178,021.76		

RESOLUTION NO. - - 11

RESOLUTION PROVIDING FOR SURETY BOND/BLANKET POSITION BOND:

WHEREAS, the Code of Iowa requires the Council to provide by Resolution a surety bond or blanket position bond running to the City and covering the Mayor, Clerk, City Administrator, Accounting Manager and such other officers and employees as may be necessary and advisable, and;

WHEREAS, the City of Creston is currently covered by the above bond through Employers Mutual Casualty Company/Employers Mutual Companies, and;

WHEREAS, Tyler Insurance Services, Inc. is currently the City of Creston's local insurance representative.

BE AND IT IS HEREBY RESOLVED that the surety bond/blanket position bond running to the City and covering the Mayor, Clerk, City Administrator, Accounting Manager and such other officers and employees as may be necessary and advisable, shall be and is hereby approved.

BE AND IT IS FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute the proper documentation necessary.

BE AND IT IS FURTHER RESOLVED that any Resolution in conflict herewith is hereby repealed.

BE AND IT IS FURTHER RESOLVED that this Resolution be effective immediately upon its passage and approval by the Creston City Council.

Watershed Improvement Fund Funding Request Form

Watershed Improvement Review Board
IDALS - Division of Soil Conservation
502 E 9th Street
Des Moines, Iowa 50319

Watershed Name: 8004-001 Summit Lake Watershed

Make Check Payable to: City of Creston **E.I.N. #** 42-6004446

Mailing Address: 116 W Adams Street

City, State, Zip: Creston IA 50801

Total Project Length: January 1, 2009 to December 31, 2011

Funding Request Period: December 31, 2011 to January 31, 2012 - Final
(Date) (Date)

**Incorporates changes due to amendment 8004-001-02 approved 8-27-10

Fill in the Expended to Date, Obligated Funds, and Requested Amount columns for the Budget Items.

Budget Items	Budget Amount	Cumulative Prior Requests	Requested Amount	Budget Balance	Cumulative Expended to Date	Obligated Funds
Engineering	\$15,000.00	\$15,000.00		\$0.00	\$15,000.00	\$0.00
Legal and Ordinances	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Project Administration	\$12,500.00	\$7,000.00	\$5,500.00	\$0.00	\$7,000.00	\$0.00
Shoreline Stabilization	\$306,617.00	\$267,005.00	\$38,612.00	\$1,000.00	\$267,005.00	\$0.00
Rain Garden--Residential**	\$0.00			\$0.00	\$0.00	\$0.00
Water Quality Monitoring**	\$300.00	\$300.00		\$0.00	\$300.00	\$300.00
Grade Stabilization Structures	\$12,342.00	\$12,342.00		\$0.00	\$12,342.00	\$0.00
Grassed Waterways**	\$9,632.00	\$8,835.00	\$797.00	\$0.00	\$9,632.00	\$0.00
Terraces**	\$124,233.00	\$121,233.00	\$3,000.00	\$0.00	\$121,233.00	\$0.00
Water and Sediment Control Basins**	\$12,493.00	\$12,090.00	\$403.00	\$0.00	\$12,492.75	-\$402.75
Total Amount:	\$493,117.00	\$443,805.00		\$1,000.00	\$445,004.75	-\$102.75
Total Request Amount:			\$48,312.00			

By affixing his/her signature, the authorized watershed official certifies that the item(s) for which funding is/are being requested is/are necessary, appropriate, and applicable to this project and the project grant agreement.

Authorized Watershed Official Name: (print)

Title (print)

Signature:

Date

The Board approved this funding request on motion #

on

(date)

Signature: Mark Rosenbury, Chair
Watershed Improvement Review Board

(date)

AKIN

BUILDING CENTERS

604 Sheldon
Creston, Iowa 50801

(641)-782-3310 Phone
(641)-782-3234 Fax

To: Attn: Mike Taylor **From:** Deanna
Fax: 641-782-6377 **Pages:** 2 with cover sheet
Phone: **Date:** 12/16/11
Re: Bills for Habitat for next City Council Mtg **CC:**
☐ Urgent ☐ For Review ☐ Please Comment ☒ Please Reply ☐ Please Recycle

Mike-

Attached are the bills for the next city council meeting. I have sent copies to Jeremy as well.
Let me know if you have any questions.

Thanks!

Deanna Petersen
Akin Building Center
604 Sheldon Ave
Creston, IA 50801
641-782-3310
641-782-3234

